Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160005-0

| | | SECRET (When Filled In) | | | | |
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| TO : Finance Division, Accoun THROUGH: Monetary Branch | s Branch | | 1 | VISION VOUCHER NO. | 1864 | |
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| THE ATTACHED CHECKS AND/OR CASH IN THE A | OUNT OF \$ | CHOILD BE TAKEN | | | | |
| I HEREBY AUTHORIZE MY AGENT, WHOSE SIGNA | | OW. TO RECEIVE & | INTO ACCOUNT AS INDI | | ar | |
| SIGNATURE OF PAYEE | DATE | SIGNATURE OF AGENT | DATE | DS IN CURRENCY ON MY BI | EHALF. NT | |
| DESCRIPTION-ALL OTHER ACCOUNTS 13-33 34-3 STAT | ON 40.42 - 45. | OBLIC | 58-67 | 68.70 | | |
| DESCRIPTION- ADVANCE ACCOUNTS 13.27 P.O. NO. PROP. | E EXPEND U PE | R. REF. NO. GENERAL LEDGER | ALLOT, OR COST ACCT, NO. | DUE DATE A | | |
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Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160005-0

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Approved For Release 2008/12/11: CIA-RDP65-00523R000100160005-0 PIC VOUCHER FOR PURCHASES AND D. O. VOU. NO.

SERVICES OTHER THAN PERSONAL

| D. O. VOU. NO | |
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Use continuation sheet(s) if necessary

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| | necessary; otherw | | g officer will sign on the is official title. | | itle | | | |



Approved For Release 2008/12/11: CIA-RDP65-00523R000100160005-0 Services Other Than Personal

CONTINUATION SHEET

| T | | Department, bureau, or establishment) | | | 0. Dui | eau Voucher No. 11 |
|-------------------------|-----------------------------------|---|----------------------|-------|------------|---|
| o. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal suschedule, and other information deemed necessary) | QUAN- TITY | UNIT | Per | AMOUNT |
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Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160005-0

PUBLIC VOUCHER FOR PURCHASES A ERVICES OTHER THAN PERSONAL

D. O. VOU. NO._____

Use continuation sheet(s) if necessary

BU. VOU. NO. 83

| U. S | Contrac | ting Office | r tment, bureau, or establishmen | | | | _ | PAID BY |
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| No. and Date of | Date of Deliver | (Enter description, | ARTICLES OR SERVICES item number of contract | or Federal supp | oly Quantity | UNIT | PRICE | AMOUNT |
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__ Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160005-0

Approved For Release 2008/12/11 : CIA-RDP65-00523R000100160005-0

Standard Form No. 1035 7 GAO 5030 1035-104

blic Voucher for Purchases and Services Other Than Personal

CONTINUATION SHEET

| U. SC | | ng Officer S (Department, bureau, or establishment) | 1 | | | | her No83 | |
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| No. and Date of Order | Date of Delivery or Service | ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply so and other information deemed necessary) | chedule, QU | AN- | Cost | PRICE Per | AMOUNT | • |
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